

Charity registration number: 1198790

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**THE WORSHIPFUL COMPANY OF GARDENERS OF LONDON CHARITY**

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**ANNUAL REPORT**  
**FOR THE YEAR ENDED**  
**30 JUNE 2025**

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THE WORSHIPFUL COMPANY OF GARDENERS OF LONDON CHARITY

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CONTENTS

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	Page
Charity information	1
Trustee's report	2
Independent examiners' report	5
Statement of financial activities	6
Balance sheet	7
Notes to the financial statements	8

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THE WORSHIPFUL COMPANY OF GARDENERS OF LONDON CHARITY

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CHARITY INFORMATION

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<b>Trustees</b>	R. Capewell (Chair) S. D. Woodburn (appointed on 16 September 2024) A. C. Evans Alderman R. Howard D. Pittaway C. I. M. Peck S. Bernhard (resigned on 4 October 2025) D. Aitchinson-Tait H. E. Potts D. C. Balfour G. Coward-Williams J. P. Rochford N. J. Woolf (resigned 4 July 2025) J. E. Gilbert (resigned 4 July 2024) R. Ivison (appointed 4 July 2025) M. Watson-Smyth (appointed 10 November 2025)
<b>Charity number</b>	1198790
<b>Address</b>	Woodlands Farm, Calcott, Sturry, Canterbury, Kent, CT3 4NB.
<b>Website</b>	<a href="http://www.gardenerscompany.org.uk">www.gardenerscompany.org.uk</a>
<b>Bankers</b>	Lloyds TSH Bank plc, Cheapside, PO Box 1000, BX1 1LT
<b>Investment advisors</b>	Charles Stanley & Co Limited, 25 Ropemaker Street, London, EC2Y 9LY.

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## THE WORSHIPFUL COMPANY OF GARDENERS OF LONDON CHARITY

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### TRUSTEE'S REPORT FOR THE YEAR ENDED 30 JUNE 2025

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The Trustees presents their report together with the financial statements of The Worshipful Company of Gardeners of London Charity for the year ended 30 June 2025. The report and financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with The Worshipful Company of Gardeners of London Charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102).

#### Objectives and activities

The objectives of the Charity are to support charitable activities relating to horticulture that include:

- Education and training in horticulture
- Conservation, maintenance and improvement of the environment
- Changing for the better public attitudes towards the natural environment
- Advancement of horticulture through science
- Support is also given to charities connected to The City of London or operating within it.

The Charity receives contributions from its members and income from its investments and supports other charities, and awards prizes.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives, and in planning future activities and setting the donation making policy for the year.

#### Achievements and performance

The Charity has continued with its programme of giving annual grants to a number of charities. It has given a range of one-off grants to charities and good causes during the year.

In all cases the grants have provided much needed support to assist the various organisations in meeting their objectives.

#### Financial review

The Charity has continued to pursue its objects making grants and awarding prizes. During the year the Charity made grants of £89,130 and awarded prizes of £4,325.

The Charity has an overall surplus for the year of £4,861 (2024: surplus of £12,320).

At the year end the charity held funds totalling £916,101 (2024: £917,192) of this amount £98,648 is held as free reserves.

#### Structure, governance and management

The original Charity is constituted as a Trust Corporation under a trust deed dated 23 November 1962. The legal entity of the Charity was changed with the formation of a Charitable Incorporated Organisation (CIO) No. 1198790 on 29 April 2022. The Trustees have the power to appoint other Trustees under the Trust deed.

The Charity is managed by a Board of Trustees ("the Board"). They review the proposed recipients of grants above £1,500 in biannual meetings. Small grants, those below £1,500, are considered online on a monthly basis.

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## THE WORSHIPFUL COMPANY OF GARDENERS OF LONDON CHARITY

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### TRUSTEE'S REPORT FOR THE YEAR ENDED 30 JUNE 2025

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The Court of Assistants of the Worshipful Company of Gardeners (The Company) fully supports the work of the Board and the Master and Wardens (who are ex officio members of the Board). The Charity meeting minutes are tabled to the Court for their information.

#### **Structure, governance and management (continued)**

Donations to the Charity are made by the members of The Company. The Board of Trustees includes a quarterly addendum to the Company Spade magazine as part of their efforts to communicate the use of the members' contributions.

#### **Plans for future periods**

The Charity aims to continue to support other charities, and award grants and prizes.

#### **Investment policy**

The Trustees' investment policy is to provide a sufficient total return, in order to fund the approximate level of expenditure envisaged by the Trustee in accordance with the Charity's objects. The Trustees believe that funds should be invested to provide the maximum total return commensurate with the level of risk agreed between themselves and their advisors. Overall, the portfolio should provide the opportunity for capital and income growth to meet the objectives of the Charity and should provide some protection against inflation.

The Trustees have delegated investment management to Charles Stanley & Co Limited.

A regular review of the investments is undertaken by the Board of Trustees to agree the investment guidelines and monitor the performance of the Investment managers who are in attendance at these reviews.

#### **Risk management**

The Trustees have assessed the major risks to which the Charity is exposed, in particular those related to the operations and finances of the Charity and are satisfied that systems are in place to mitigate the exposure to the major risks.

#### **Reserve policy**

The Trustees have examined the requirement for free reserves, which are unrestricted funds, and considers it appropriate to have a level of reserves which will enable the Charity to generate sufficient investment income for the Charity to continue the range of charitable giving that it currently undertakes. The Trustees regularly review the level of reserves of the Charity to ensure that they are adequate to fulfil the Charity's objectives.

The Trustees' policy is to distribute the Charity's annual incoming resources.

Subject to the agreement of the Trustees, any surplus in the year is transferred to the Designated Fund account.

#### **Statement of Trustee's responsibilities**

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period.

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THE WORSHIPFUL COMPANY OF GARDENERS OF LONDON CHARITY

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TRUSTEE'S REPORT  
FOR THE YEAR ENDED 30 JUNE 2025


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In preparing these financial statements, the Trustee is required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees and signed on their behalf by:

Signed by:  
  
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**R. Capewell**  
Chair  
13 April 2026

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THE WORSHIPFUL COMPANY OF GARDENERS OF LONDON CHARITY

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**Independent Examiner's Report to the Trustees of The Worshipful Company of Gardeners of London Charity**

I report to the trustees on my examination of the financial statements of The Worshipful Company of Gardeners of London Charity ('the charity') for the year ended 30 June 2025 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Janine Mansfield FCA  
Rickard Luckin Limited  
1<sup>st</sup> Floor, County House  
100 New London Road  
Chelmsford, Essex  
CM2 0RG

Date: 13 April 2026

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**THE WORSHIPFUL COMPANY OF GARDENERS OF LONDON CHARITY**

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**STATEMENT OF FINANCIAL ACTIVITIES  
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 30 JUNE 2025**

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	Note	Unrestricted funds General 2025 £	Unrestricted funds designated 2025 £	Total 2025 £	2024 £
<b>Income and endowments</b>					
Gift aid receipts	3	16,833	-	16,833	50,168
Donations	3	50,498	-	50,498	10,871
Legacies		10,088	-	10,088	20,000
Investment income	8	31,710	-	31,710	32,732
<b>Total income</b>		<b>109,129</b>	<b>-</b>	<b>109,129</b>	<b>113,771</b>
<b>Expenditure</b>					
Donations and prizes	6	(93,455)	-	(93,455)	(71,741)
Administrative fees	7	(10,813)	-	(10,813)	(9,710)
<b>Total expenditure</b>		<b>(104,268)</b>	<b>-</b>	<b>(104,268)</b>	<b>(81,451)</b>
<b>Net (loss)/income before transfer to reserves</b>		<b>4,861</b>	<b>-</b>	<b>4,861</b>	<b>32,320</b>
Transfer to designated fund account		(10,088)	10,088	-	(20,000)
<b>Net (loss)/income for the year before investment losses or gains</b>		<b>(5,227)</b>	<b>10,088</b>	<b>4,861</b>	<b>12,320</b>
Net (losses)/gains on the revaluation of investments	8	(5,952)	-	(5,952)	19,096
<b>Net (loss)/income and movement in funds</b>		<b>(11,179)</b>	<b>10,088</b>	<b>(1,091)</b>	<b>31,416</b>
<b>Fund balance brought forward at 1 July 2024</b>		<b>628,170</b>	<b>289,022</b>	<b>917,192</b>	<b>885,776</b>
<b>Fund balance carried forward at 30 June 2025</b>		<b>616,991</b>	<b>299,110</b>	<b>916,101</b>	<b>917,192</b>

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THE WORSHIPFUL COMPANY OF GARDENERS OF LONDON CHARITY

BALANCE SHEET AS AT 30 JUNE 2025

	Note	2025 £	2024 £
<b>Fixed assets</b>			
Investments	8	817,452	773,903
Library		1	1
<b>Current assets</b>			
Debtors	9	47,292	91,886
Cash at bank and in hand		56,186	54,252
		<b>103,478</b>	<b>146,138</b>
<b>Creditors: amounts falling due within one year</b>	10	<b>(4,830)</b>	<b>(2,850)</b>
<b>Net current assets</b>		<b>98,648</b>	<b>143,288</b>
<b>Net assets</b>		<b>916,101</b>	<b>917,192</b>
<b>Funds:</b>			
Unrestricted - Designated funds	12	299,110	289,022
Unrestricted funds	12	616,991	628,170
<b>Total Funds</b>		<b>916,101</b>	<b>917,192</b>

The financial statements on pages 6 to 14 were approved and authorised for issue by the Board of Trustees on 13 April 2026 and were signed on its behalf by:

Signed by:  
  
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**R. Capewell**  
 Chair

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THE WORSHIPFUL COMPANY OF GARDENERS OF LONDON CHARITY

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025

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1. Accounting policies

1.1 Basis of preparation of financial statements and assessment of going concern

The financial statements have been prepared in accordance with the Statement of Recommended Practice (FRS 102) "Accounting and Reporting by Charities", with applicable accounting and reporting standards in the United Kingdom, including Financial Reporting Standard 102, "The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland" ("FRS 102"), and the Charities Act 2011.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

These financial statements are prepared on the going concern basis. The Trustees have no material uncertainties regarding going concern.

The Charity is a public benefit entity as defined by FRS 102.

The preparation of financial statements requires the use of certain critical accounting estimates. It also requires management to exercise its judgement in the process of applying the Charity's accounting policies. The areas involving a higher degree of judgement or complexity, or areas where assumptions and estimates are significant to the financial statements, are disclosed in note 2.

1.2 Income recognition

All income is recognised once the Charity has entitlement to the income, it is probable that income will be received, and the amount of income receivable can be measured reliably. The following criteria must also be met before income is recognised:

***Donations and gifts***

Donations and gifts are recognised when both the amount and settlement date are known.

***Legacies***

Legacies are recognised on a case by case basis following the grant of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date.

***Investment income***

Interest on funds held on deposit is included upon notification of the interest being paid or payable. Dividends are recognised once the dividend has been declared and notification of the dividend due has been received.

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THE WORSHIPFUL COMPANY OF GARDENERS OF LONDON CHARITY

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025

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**1. Accounting policies (continued)**

**1.3 Resources expended**

Expenditure is recognised in the period when there is a legal or constructive obligation committing the Charity to that expenditure, it is probable that the settlement will be required and the amount of the obligation can be measured reliably. All expenditure is accounted for on an accruals basis.

**1.4 Charitable activities**

Costs of charitable activities include grants made and an apportionment of support and governance costs as shown in note 6.

**1.5 Allocation of support and governance costs**

Support costs have been allocated between governance costs and other support costs in proportion to the amount expended on each class of charitable activities. Governance costs comprise all costs involving the public accountability of the Charity and its compliance with regulation and good practice. These costs include costs related to statutory audit and legal fees.

**1.6 Costs of raising funds**

The costs of generating funds consist of investment management costs.

**1.7 Irrecoverable VAT**

Irrecoverable VAT is charged against the expenditure heading for which it was incurred.

**1.8 Fixed asset investments**

Investments are a form of basic financial instrument and are initially recognised at their transaction value and subsequently measured at their fair value as at the balance sheet date using the closing quoted market price. The statement of financial activities includes the net gains and losses arising on revaluation and disposals throughout the year.

The Charity does not acquire put options, derivatives or other complex financial instruments.

The main form of financial risk faced by the Charity is that of volatility in equity markets and investment markets due to wider economic conditions, the attitude of investors to investment risk, and changes in sentiment concerning equities and within particular sectors or sub sectors.

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THE WORSHIPFUL COMPANY OF GARDENERS OF LONDON CHARITY

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025

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1. Accounting policies (continued)

1.9 Funds

***Unrestricted funds***

Unrestricted funds are funds that the Trustee is free to use for any purpose in furtherance of the charitable objects.

***Restricted funds***

Restricted funds are funds, which have legal restrictions on their use, where donors have specified the funds can only be spent on specific activities.

1.10 Financial instruments

The Charity has chosen to adopt Sections 11 and 12 of FRS 102 in respect of financial instruments.

***Debtors***

Debtors are initially recognised at transaction price and thereafter stated at amortised cost using the effective interest method, less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases, the debtors are stated at cost less impairment losses.

***Creditors***

Creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method unless the effect of discounting would be immaterial, in which case they are stated at cost.

***Cash and cash equivalents***

Cash and cash equivalents comprise cash at bank and in hand.

***Offsetting***

Financial assets and liabilities are offset and the net amounts presented in the financial statements when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

1.11 Taxation

H. M. Revenue & Customs has granted the Charity exemption and thus it is exempt from taxation.

THE WORSHIPFUL COMPANY OF GARDENERS OF LONDON CHARITY

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025

2. Judgements in applying accounting policies and key sources of estimation uncertainty

In preparing the financial statements management are required to make judgements, estimates and assumptions that affect the amounts reported for assets and liabilities as at the balance sheet date and the amounts reported for revenues and expenses during the year. However, the nature of estimation means that actual outcomes could differ from these estimates. Whilst management have made judgements, estimates and assumptions in preparing the financial statements, they consider that these have not had a significant effect on amounts recognised.

3. Donations, gifts and deeds of covenant

	2025	2024
	£	£
Donations	50,498	50,168
Gift aid – income tax recoverable	16,833	10,871
	67,331	61,039

Donations including gift aid include £nil (2024: £nil) given for restricted purposes.

4. Investment management fees

The Board of Trustees have appointed Charles Stanley & Co Limited (Charles Stanley) as Investment Managers to the Charity. The annual cost in respect of the management of the Charity's investment portfolio is bore by the Charity. The value of this service to the Charity was £6,250 (2024: £5,827) and is recognised within administrative expenses on the face of the Statement of Financial Activities for the year (see note 7).

5. Trustee's expenses and remuneration

No Trustee remuneration was paid during the year (2024: £nil). In addition, no officer of the Trustee charity was paid or reimbursed any expenses during the year (2024: £1,965).

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**THE WORSHIPFUL COMPANY OF GARDENERS OF LONDON CHARITY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025**

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**6. Grants**

	2025	2024
	£	£
City & Guilds of London Institution	-	10,000
Thrive	-	10,000
Future Gardeners	10,000	-
Future Trees Trust	7,000	-
Royal Botanic Garden Edinburgh	6,500	-
West Dean College	5,000	-
Flowers in the City	5,000	-
Nuffield Scholar	5,000	-
Spitalfield Crypt	5,000	-
Flowers in the City	-	5,000
CHEXS	4,975	-
The Flitcroft Trust	-	4,910
For Groundwork London	-	4,826
The Chelsea Physic Garden	3,500	-
The Professional Gardeners Trust	3,000	-
Core Arts	3,000	-
Grove Cottage	-	2,653
PCC of St. Michaels	-	2,500
London in Bloom	2,500	2,500
The Hoxton Trust	2,500	-
Society Links	2,500	-
Gilbert White's Garden	-	2,500
The London Garden Society	-	2,100
The Colegrave Seabrook Scholarship	2,000	-
Central YMCA	2,000	-
Freedom from Torture	1,500	-
Meath Epilepsy Charity	1,500	-
The Gardens Trust	1,500	-
Thurrock and Brentford Mind	1,500	-
Grassroots Westcliff	1,500	-
Schools Outreach	1,500	-
The Multipule Intelligence Hub	1,490	-
London Children's Flower Society	-	1,500
Action for Refugees in Lewisham	-	1,500
Bridewell Organic Gardens	-	1,500
Herefordshire Growing Point	-	1,500
Ashwood Nurseries	-	1,500
Martineau Gardens	-	1,500
The Mudlark community	-	1,500
City Harvest	-	1,500
Didsbury Civic Community	-	1,426
Incommon Foundation	-	1,484
Hospice of St. Francis	-	1,457
Bang Edutainment grow project	-	1,400
Archbishop's Park	1,400	-
St Wilfred's Hospice	1,265	-
CPRE London	1,250	-
Lord Mayor's Appeal	1,000	1,000
Horatio's Garden	1,000	1,000
Next Step Ahead	1,000	-

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**THE WORSHIPFUL COMPANY OF GARDENERS OF LONDON CHARITY**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025**

**6. Grants (continued)**

Schools Outreach	1,000	-
The English Heritage Trust	750	-
Jubilee School PTA	-	625
City & Guilds	500	-
United Guilds	-	200
	<hr/>	<hr/>
	89,130	67,581
Prizes	4,325	4,160
	<hr/>	<hr/>
	93,455	71,741

Grants awarded include £nil (2024: £nil) given for restricted purposes.

The Lord Mayor's Appeal supports a number of charities. Further details of the charities supported can be found at: [www.thelordmayorsappeal.org](http://www.thelordmayorsappeal.org).

**7. Support and governance costs**

	2025	2024
	£	£
Investment management fees	6,250	5,827
Company management	1,825	3,883
Software	615	-
Bank charges	93	-
Independent examination	2,030	-
	<hr/>	<hr/>
	10,813	9,710

**8. Investments**

	Cost	Fair	Fair
	2025	value	value
	£	2025	2024
	£	£	£
Brought forward	687,593	773,903	770,958
Additions	168,583	168,584	27,646
Disposals	(120,437)	(119,083)	(43,797)
Net loss on revaluation	-	(5,952)	19,096
	<hr/>	<hr/>	<hr/>
Carried forward	735,739	817,452	773,903

Investments are financial assets measured at fair value through the Statement of Financial Activities.

	2025	2024
	£	£
UK Income	27,448	27,066
Foreign Income	2,245	3,985
Bank Interest	2,017	1,681
	<hr/>	<hr/>
	31,710	32,732

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**THE WORSHIPFUL COMPANY OF GARDENERS OF LONDON CHARITY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025**

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**9. Debtors**

	2025 £	2024 £
Amounts due from Charles Stanley	25,677	71,209
Tax recoverable amount	11,276	10,500
Dividends receivable	10,339	10,177
	<u>46,292</u>	<u>91,886</u>

**10. Creditors: Amounts falling due within one year**

	2025 £	2024 £
Other creditors	4,830	2,850
	<u>4,830</u>	<u>2,850</u>

**11. Financial instruments**

	2025 £	2024 £
Financial assets measured at fair value through income and expenditure	817,452	773,903
	<u>817,452</u>	<u>773,903</u>

**12. Funds**

	Unrestricted Designated funds £	Unrestricted General funds £	Total £
At 1 July 2025	289,022	628,170	917,192
Income and endowments	-	109,129	109,129
Support and governance costs	-	(10,813)	(10,813)
Expenditure on charitable activities	-	(93,455)	(93,455)
Gains on investments	-	(5,952)	(5,952)
Transfers	10,088	(10,088)	-
At 30 June 2025	<u>299,110</u>	<u>616,991</u>	<u>916,101</u>

Designated funds represent legacy income the trustees have agreed to set aside to be invested for future grants.

**13. Split of net assets between funds**

	Unrestricted Designated funds £	Unrestricted General funds £	Total £
Fixed assets	299,110	518,343	817,453
Current assets/liabilities	-	98,648	98,648
At 30 June 2025	<u>299,110</u>	<u>616,991</u>	<u>916,101</u>



THE WORSHIPFUL COMPANY OF GARDENERS OF LONDON CHARITY

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025

	Unrestricted Designated funds £	Unrestricted General funds £	Total £
Fixed assets	289,022	484,882	773,904
Current assets/liabilities	-	89,352	89,352
At 30 June 2024	289,022	628,170	917,192

13. Related party transactions

An employee of a company co-owned by a trustee was paid £1,370 during the year for administrative support. No related party transactions occurred in 2024.

During the year the trustees donated a total of £2,905.

